

# Receiving Report

Date: 11-05-06 Batch No: 134727  
 Supplier: Airbus Heli Dart P/O: 32094

Packing Slip: Yes ☒ No ☐ Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Invoice: Yes ☒ No ☐ Waybill Attached: Yes ☒ No ☐ N/A ☐  
 Receipt: Cash ☐ Cr ☒ Shipment Complete: Yes ☐ No ☒ N/A ☐  
 New Supplier Yes ☐ No ☒ QC18 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date \_\_\_\_\_  
 Received/Costing \_\_\_\_\_  
 Initial \_\_\_\_\_

Location \_\_\_\_\_



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO32094

Purchase Order Date 4/20/2016

PO Print Date 4/25/2016

Page Number 1 of 4

**Order From :**

VU-EUR002

**Ship To :** DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED \$*

**Contact Name**

**Vendor Phone**

905 871 7772

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9016-06K	Washer	5/5/2016 Yes 5/5/2016	FN	41.00 Each	\$0.62	\$25.42
ALT: PART LN9016-06L ACCEPTABLE							
Line Total:							\$25.42
2	LN9161-06M	Nut	5/5/2016 Yes 5/5/2016	FN	40.00 Each	\$1.46	\$58.40
Line Total:							\$58.40
4	LN29985-A05	Anchor Nut	7/18/2016 Yes 7/18/2016	FN	200.00 Each	\$1.81	\$362.00

Note:

4/25/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32094**

Purchase Order Date 4/20/2016

PO Print Date 4/25/2016

Page Number 2 of 4

**Order From :**

VU-EUR002

**Ship To :** DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905 871 7772

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

EXW - (Ex Works)

**Line Total: \$362.00**

5 LN9038-05040

Bolt

6/27/2016 FN

20.00

\$2.06

\$41.20

Yes

Each

6/27/2016

**Line Total: \$41.20**

6 LN9038-05012

Bolt

6/27/2016 FN

100.00

\$2.09

\$209.00

Yes

Each

6/27/2016

**Line Total: \$209.00**

7 LN9038-0518

BOLT (use LN9038-05018)

6/27/2016 FN

200.00

\$3.06

\$612.00

Yes

Each

6/27/2016

**Line Total: \$612.00**

**Note:**

4/25/2016



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1270 Aberdeen Street  
Hawkesbury, ON K6A-1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO32094**

Purchase Order Date 4/20/2016

PO Print Date 4/25/2016

Page Number 3 of 4

**Order From :**

VU-EUR002

**Ship To :** DART AEROSPACE LTD

AIRBUS HELICOPTERS CANADA LTD.  
P.O. BOX 250  
FORT ERIE, ON L2A 5M9  
CANADA

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

905 871 7772

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

FedEx Overnight collect

**Ship Acct:**

**Buyer**

**Customer POID**

**Customer Tax #**

**Terms**

**Currency**

**FOB**

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

8	LN9348-05	Nut	6/27/2016	FN	200.00	\$0.75	\$150.00
			Yes		Each		
			6/27/2016				

**Line Total: \$150.00**

9	LN9038-0526	SCREW	6/27/2016		30.00	\$5.21	\$156.30
			Yes		Each		
			6/27/2016				

**Line Total: \$156.30**

10	71401-45	PROCUREMENT QUALITY CLAUSES	4/25/2016		1.00	\$0.00	\$0.00
			No				
			4/25/2016				

**Procurement Quality Clauses**

A005 RIGHT OF ENTRY

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

A043 RETENTION OF QUALITY DOCUMENTS

**Note:**

4/25/2016



# SALES ORDER ACKNOWLEDGEMENT

Page: 1 of 2

**Order Nbr**  
**S201601771**

Date: 04/25/2016

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DART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKESBURY, ONTARIO  
K6A 1K7  
613-632-9577

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON  
K6A 1K7  
ATTN: ACCOUNTS PAYABLE

Order Date:	04/25/2016	Contract:	
Customer PO Nbr:	PO32094	Customer Tax ID:	
Payment Terms:	01 NET 30 DAYS	Currency:	USD
Delivery terms:	07 CIP INCOTERMS 2010	Priority:	RUSH
Transportation Terms:	01 FedEx Overnight	Security:	U
Freight Terms:	PP PREPAID		

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
1	LN9016-06L	41.00	05/05/2016	0.62000	LL
		41.00	05/05/2016	0.62000	N
	WASHER, FLAT				
	UOM=50 OPEN PKG 41 CLEARS STOCK				
2	LN9161-06M	40.00	05/05/2016	1.46000	EACH
		40.00	05/05/2016	1.46000	N
	NUT				
3	LN29985A05	0.00	06/24/2016	1.81000	TE
		0.00		1.81000	N
	NUT				
3	LN29985A05	200.00	06/24/2016	1.81000	TE
B/O		200.00	07/17/2017	1.81000	N
	NUT				
4	LN9038-05040	20.00	06/24/2016	2.06000	EACH
		20.00	06/24/2016	2.06000	N
	SCREW				
5	LN9038-05012	100.00	06/24/2016	2.09000	TE
		100.00	06/24/2016	2.09000	N
	SCREW, HEXAGON HEAD				
6	LN9038-05018	200.00	06/24/2016	3.06000	HU
		200.00	06/24/2016	3.06000	N
	BOLT, HEX HEAD				
7	LN9348-05	200.00	06/24/2016	0.75000	AX
		200.00	06/24/2016	0.75000	N
	NUT, HEXAGON				
8	LN9038-05026	30.00	06/24/2016	5.21000	TE
		30.00	06/24/2016	5.21000	N
	SCREW				
	PN CORRECTION FOR LN9038-0526				

**Total Value**



# SALES ORDER ACKNOWLEDGEMENT

Page: 2 of 2

Order Nbr  
S201601771

Date: 04/25/2016

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DART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKESBURY, ONTARIO  
K6A 1K7  
613-632-9577

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DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY, ON  
K6A 1K7  
  
ATTN: ACCOUNTS PAYABLE

Order Date:	04/25/2016	Contract:	
Customer PO Nbr:	PO32094	Customer Tax ID:	
Payment Terms:	01 NET 30 DAYS		
Delivery terms:	07 CIP INCOTERMS 2010	Currency:	USD
Transportation Terms:	01 FedEx Overnight	Priority:	RUSH
Freight Terms:	PP PREPAID	Security:	U

Line Nbr	Product ID / Customer Item ID	Qty Ordered / Promised	Request Date / Promise Date	Unit Price / Discount Price	UOM / Exemp Cert
<p>As per standard condition of sales for spare parts, the Customer shall notify AIRBUS HELICOPTERS prior to any transfer of control, possession, registration, title, ownership etc. of items/commodities (good/hardware, software, technology) and/or services to any third party in order to allow AIRBUS HELICOPTERS to assess the necessary actions to be taken and procedures to be applied. Then the Customer shall follow the instructions given by AIRBUS HELICOPTERS. Please visit <a href="http://www.airbushelicopters.ca">www.airbushelicopters.ca</a> for a copy of the "Standard Condition of Sales for Spare Parts"</p>					

Total Value 1,824.20



## PACKING SLIP

Page: 1 of 1

Date: 05/05/2016

Shipment Nbr  
S201601771 001SHIP  
TODART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKSBURY, ONTARIO  
K6A 1K7  
613-632-9577BILL  
TODART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKSBURY, ON  
K6A 1K7  
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
04/25/2016		PO32094					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
05/05/2016				PREPAID		FEDEX AIR	
Ship From				Bill Of Lading		Delivery Terms and Country Code	
FORT ERIE				776270555381		CIP INCOTERMS 2010	
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	1	1	41.00	LL	LN9016-06L	WASHER, FLAT	L201410075
	2	2	10.00	EACH	LN9161-06M	NUT	L201412668

5016-0506

## DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-95 HAS BEEN GRANTED.

DATE MAY 05 2016 SIGNED  
AUTHORIZED INSPECTORAHCA  
52



## PACKING SLIP

Page: 1 of 1

Date: 05/05/2016

Shipment Nbr  
S201601771 002SHIP  
TODART AEROSPACE LTD  
MAIN FINISHED GOODS LOCATION  
1270 ABERDEEN ST  
HAWKSBURY, ONTARIO  
K6A 1K7  
613-632-9577BILL  
TODART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKSBURY, ON  
K6A 1K7  
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
04/25/2016		PO32094					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
05/05/2016				PREPAID		FEDEX	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
FORT ERIE		465070661025		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	2	1	30.00	EACH	LN9161-06M	NUT	L201412668 /

16-0504

CIVIL AIRCRAFT PARTS H.S. NUMBER 8803.30

PARTIES TO THE TRANSACTION ARE:

\_\_\_\_ RELATED \_\_\_\_ NOT RELATED

US DUTY / BROKERAGE FOR ACCOUNT OF:

\_\_\_\_ AIRBUS HELICOPTERS CANADA LTD. \_\_\_\_ SHIP TO OTHER \_\_\_\_

MANUFACTURER'S RELEASE CERTIFICATE:

THE AERONAUTICAL PRODUCT DESCRIBED HEREON CONFORMS TO APPROVED TYPE DESIGN DATA AND IS IN A CONDITION FOR SAFE OPERATION.

DATE SIGNED

AUTHORIZED INSPECTOR DOT APP NO. 13-85

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE 05/05/16 SIGNED

CERTIFICATE OF CONFORMANCE:

I HEREBY CERTIFY THAT THE ITEMS OR MATERIAL COVERED BY THIS DOCUMENT HAVE BEEN INSPECTED AND TESTED TO DRAWINGS RELATIVE THERETO. THIS IS SUBSTANTIATED EITHER BY MY OWN INSPECTION AND TEST, OR BY SATISFACTORY EVIDENCE FROM THE ORIGINAL SOURCE OF SUPPLY.

DATE SIGNED

AUTHORIZED INSPECTOR

AUTHORIZED RELEASE CERTIFICATE ENCLOSED / ATTACHED TO PART: \_\_\_\_

AHCA  
5